

GOVERNMENT OF TELANGANA

**ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses for an amount of Rs.6,920/- to Sri M. Narender, Section Officer, Planning Department incurred by him for his wife's treatment at Basavatarakam Indo- American Cancer Hospital & Research Institute, Hyderabad – Sanctioned - Orders – Issued.

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**PLANNING (OP-I) DEPARTMENT**

**G.O.RT.No. 387**

**Dated: 03-08-2015**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.03.2005.
2. G.O.Ms.No.55, HM & FW (K2) Dept., dated,27.06.2015
3. From Sri M.Narender, Section Officer, Planning Dept., dated.17.07.2015.
4. Government Memo. No.3067/OP.I/A1/2015, dated.21.07.2015.
5. From the Civil Dispensary, Secretariat, Hyderabad Lr.Rc.No.:1087/GCDS/2015, dated.30.07.2015

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**ORDER:**

Sri M. Narender, Section Officer, Planning Department has submitted medical bills to sanction an amount of Rs.7,720/- towards reimbursement of medical expenses incurred by him for his wife's treatment at Basavatarakam Indo-American Cancer Hospital & Research Institute, Hyderabad during the period from 21.04.2015 to 30.06.2015. He has also enclosed Essentiality Certificate, Emergency Certificate, Appendix-II, Original Medical Bills etc.

2) The bills were scrutinized by the Civil Surgeon Specialist, Govt.Civil Dispensary, Secretariat, Hyderabad and recommended an amount of Rs.6,920/- as net admissible amount vide his letter 5<sup>th</sup> read above.

3) In terms of the orders issued in the G.O.1<sup>st</sup> and 2<sup>nd</sup> read above and as recommended by the Civil Surgeon Specialist, Govt.Civil Dispensary, Secretariat, Hyderabad an amount of Rs.6,920/- (Rupees Six thousand nine hundred and twenty only) is hereby sanctioned to Sri.M.Narender, Section Officer, Planning Department towards reimbursement of the medical expenses incurred by him for his wife's treatment at Basavatarakam Indo- American Cancer Hospital & Research Institute, Hyderabad during the from 21.04.2015 to 30.06.2015.

4) The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5) The Planning (OP.II) Department are requested to credit the amount to the Officer's Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
Sri M. Narender, Section Officer, Planning (II) Department.  
The Planning (II) Department (w.e.)

**Copy to:**

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER